

BOARD OF ESTIMATES – CHANGES TO THE AGENDA

Date: JANUARY 19, 2022 Length of Meeting: _____

Members or Designee: _____

1.	CHANGES/CORRECTIONS	
	Page #	Item #
		There are no corrections.
		There is one walk-on item, Department of Recreation and Parks, Governmental/Charitable Solicitation Application.

2.	PROTESTS		
	Page #	Item #	Results/Outcome
	82	#7	Bureau of Procurement – B50006282, Fiber Optic Cable Installation Maintenance and Repair Services. A Protest was received Highlander Contracting Company, LLC. A Protest was received from Bluestar Technologies, Inc.

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3.	DEFERRALS/WITHDRAWALS		DATE FROM	DATE TO	REQUESTOR
	Page #	Item #			
	29-30	#2 Bureau of Procurement—Contract No. 08000—Motorola Radio Equipment Master Purchase Agreement is being DEFERRED	1/19/2022	2/2/2022	City Purchasing Agent
	56	Bureau of Procurement – Pay Invoice of Unauthorized Spend to P.O.I. Installation Group LLC. is being DEFERRED	1/19/2022	2/2/2022	Comptroller
	82	Bureau of Procurement – B50006282, Fiber Optic Cable Installation Maintenance and Repair Services is being DEFERRED	1/19/2022	2/2/2022	Comptroller
	95-98	Department of Finance – Payment in Lieu of Taxes Agreement is being WITHDRAWN.			Housing Commissioner
	102-107	Department of Housing and Community Development – Loan Fund HOME and Affordable Housing Trust Fund is being WITHDRAWN.			Housing Commissioner
	108	Department of Housing and Community Development – Transfer of Funds is being WITHDRAWN.			Housing Commissioner

4.	MOVE TO NON-ROUTINE		APPROVED/NOTED	
	Page #	Item #	Yes	No
	2-3	Law Department – Settlement Agreement and Release		
	4-5	Law Department – Settlement Agreement and Release		
	57	Bureau of Procurement - Pay Invoice of Unauthorized Spend to Radix Metasystems, Inc.		
	58	Bureau of Procurement – Ratification to Pay Outstanding Invoices Contract No. B50004813 – Interior Renovation, Carpentry and Associated Trades to C&W Construction Company.		
	59	Bureau of Procurement - Pay Invoice of Unauthorized Spend to Mission Media.		

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	83	#9 Bureau of Procurement – B50006206, Procurement Assessment and Transformation.		
	99	Baltimore Police Department – Grant Award		
	101	Labor Commissioner – Memorandum of Understanding.		
	128-129	Department of Public Works—Settlement Agreement		

5.	MOVE TO ROUTINE		APPROVED/NOTED	
	Page #	Item #	Yes	No
		No items are being moved to the routine agenda.		

6.	ABSTENTIONS		
		Page #	Item #
	Hon. Mayor Brandon Scott		There are no abstentions.
	Hon. President Nick Mosby	100 120 121	State's Attorneys' Office – Memorandum of Understanding State's Attorney's Office – Travel Request. City Council – Travel Request.
	Hon. Bill Henry		There are no abstentions.
	City Solicitor, James Shea	18	#1 Transfer of Funds – Recreation and Parks.
	Deputy City Solicitor Darnell Ingram		
	Director of Public Works Jason Mitchell		There are no abstentions.

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	Deputy Director of DPW Matthew Garbark		
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7.	NO VOTES		
	Name	Page #	Item #

8.	REJECTION OF RECOMMENDED AWARDS		
	Page #	Item #	Notes